

## **FINANCE AGENDA**

**DECEMBER 17, 2002**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 256356 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,587.50 attorney fees regarding People of the State of Illinois v. Dennis Mixon. Trial Court No. 93-CR-7106. Appellate Court No. 1-99-1755.
- 256361 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,680.00 attorney fees regarding People of the State of Illinois v. Charles K. Trial Court Nos. 99-JA-1648, 99-JA-2141 and 00-JA-00975. Appellate Court Nos. 1-01-2361, 1-01-3485 and 1-01-3486.

**APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT:** **\$3,420.00**

**APPELLATE CASES TO BE APPROVED:** **\$4,267.50**

#### **CAPITAL CASES**

- CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT:** **\$0.00**
- CAPITAL CASES TO BE APPROVED:** **\$0.00**

#### **NON-CAPITAL CASES**

- 256371 THOMAS F. SULLIVAN, JR., Attorney, submitting an Order of Court for payment of \$6,905.75 attorney fees for the defense of an indigent defendant, Raymon Daniels. Indictment No. 01-CR-8001 (Non-Capital Case).
- 256400 ISAAC RAY CENTER, INC., presented by Thomas F. Sullivan, Jr., Attorney, submitting an Order of Court for payment of \$6,000.00 expert witness fees for the defense of an indigent defendant, Raymon Daniels. Indictment No. 01-CR-8001 (Non-Capital Case).
- 256401 W. TERRY HEPP, Attorney, submitting an Order of Court for payment of \$6,920.00 attorney fees for the defense of an indigent defendant, Carlos Rocha. Indictment No. 98-CR-27218 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT:** **\$26,402.00**

**NON-CAPITAL CASES TO BE APPROVED:** **\$19,825.75**

#### **DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 256378 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,270.00 for the defense of an indigent defendant, Jorge Laboy, Jr. Domestic Relations Civil Contempt Case No. 98-D-55333.

- 256396 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$336.00 for the defense of an indigent defendant, Dion Yarbough. Domestic Relations Civil Contempt Case No. 97-D4-30394.
- 256397 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$736.00 for the defense of an indigent defendant, Edmund J. Reese. Domestic Relations Civil Contempt Case No. 01-D4-50308.
- 256503 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$575.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2003 TO PRESENT:**

**\$15,723.50**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$2,917.00**

**JUVENILE CASES**

- 256352 MICHAEL QUINN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of indigent defendants, the Smith and Davis children, minors. Indictment Nos. 01-JA-01843 and 01-JA-01844 (Juvenile Cases).
- 256353 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$3,530.00 attorney fees for the defense of an indigent defendant, Laura Hogue, Mother, re: A. Hogue, a minor. Indictment No. 02-JA-00231 (Juvenile Case).
- 256360 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,051.00 attorney fees for the defense of an indigent defendant, Samantha Kelley, Mother, re: the Kelley and Nwosisi children, minors. Indictment Nos. 01-JA-1585 and 01-JA-1586 (Juvenile Cases).
- 256362 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$2,446.00 attorney fees for the defense of an indigent defendant, Patrick Bond, Father, re: J. Bond, a minor. Indictment No. 98-JA-3688 (Juvenile Case).
- 256364 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,322.50 attorney fees for the defense of an indigent defendant, Jorge DeJesus, Father, re: J. DeJesus, a minor. Indictment No. 99-JA-2223 (Juvenile Case).
- 256365 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$2,710.00 attorney fees for the defense of an indigent defendant, Juan Stanford, Father, re: the Smith and Stanford children, minors. Indictment Nos. 98-JA-457 and 99-JA-2105 (Juvenile Cases).
- 256366 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,895.00 attorney fees for the defense of an indigent defendant, Denise Benedict, Mother, re: the Nero children, minors. Indictment Nos. 99-JA-911 and 01-JA-801 (Juvenile Cases).
- 256367 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, D. Velez, a minor. Indictment No. 00-JA-1803 (Juvenile Case).

- 256368 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$377.65 attorney fees for the defense of an indigent defendant, Patricia Jordan, Mother, re: the Davis children, minors. Indictment Nos. 00-JA-856 and 00-JA-857 (Juvenile Cases).
- 256369 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$484.00 attorney fees for the defense of indigent defendants, the Hunter and McDonald children, minors. Indictment Nos. 00-JA-2083 and 00-JA-2084 (Juvenile Cases).
- 256370 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Arthur Johnson, Father, re: the Johnson children, minors. Indictment Nos. 95-JA-4128, 95-JA-4129 and 95-JA-4130 (Juvenile Cases).
- 256372 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$439.00 attorney fees for the defense of an indigent defendant, Jobar Johnson, Father, re: the Johnson children, minors. Indictment Nos. 97-JA-1785 and 99-JA-1528 (Juvenile Cases).
- 256373 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$618.00 attorney fees for the defense of an indigent defendant, Emmanuel Smith, Father, re: E. Smith, a minor. Indictment No. 98-JA-04327 (Juvenile Case).
- 256374 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$217.00 attorney fees for the defense of an indigent defendant, Marquae Howard, Father, re: the Howard children, minors. Indictment Nos. 01-JA-00003 and 01-JA-00004 (Juvenile Cases).
- 256375 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$571.00 attorney fees for the defense of an indigent defendant, Peter Austin, Father, re: A. Atlas, a minor. Indictment No. 02-JA-00643 (Juvenile Case).
- 256376 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Ed Drennan, Father, re: P. Drennan, a minor. Indictment No. 98-JA-1927 (Juvenile Case).
- 256377 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Prince Easely, Father, re: the Martin and Easely children, minors. Indictment Nos. 01-JA-1874 and 01-JA-1875 (Juvenile Cases).
- 256379 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Keshia Gultney, Mother, re: D. Kennebrew, a minor. Indictment No. 98-JA-920 (Juvenile Case).
- 256380 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,658.00 attorney fees for the defense of an indigent defendant, Grayson Johnson, Father, re: the Johnson children, minors. Indictment Nos. 96-JA-3436, 96-JA-3437, 96-JA-3439, 96-JA-3440 and 00-JA-1862 (Juvenile Cases).
- 256381 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$246.00 attorney fees for the defense of an indigent defendant, Alfred Lewis, Father, re: A. Lewis, a minor. Indictment No. 00-JA-746 (Juvenile Case).

- 256382 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$5,277.10 attorney fees for the defense of an indigent defendant, Richard A. Johnson, Father, re: the Johnson children, minors. Indictment Nos. 96-JA-2362 and 96-JA-2363 (Juvenile Cases).
- 256383 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,366.94 attorney fees for the defense of an indigent defendant, Derrick Fizer, Father, re: the Burnett children, minors. Indictment Nos. 01-JA-1668 and 02-JA-0202 (Juvenile Cases).
- 256384 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$571.94 attorney fees for the defense of an indigent defendant, Tonya Brooks, Mother, re: the Adams children, minors. Indictment Nos. 94-JA-06257 and 94-JA-06258 (Juvenile Cases).
- 256385 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$2,082.50 attorney fees for the defense of indigent defendants, Graciola Sequara and Milton Santiago, Parents, re: G. Santiago, a minor. Indictment No. 98-JA-2178 (Juvenile Case).
- 256386 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,120.00 attorney fees for the defense of an indigent defendant, Solomon Nwosisi, Father, re: M. Nwosisi, a minor. Indictment No. 01-JA-1586 (Juvenile Case).
- 256387 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$907.00 attorney fees for the defense of an indigent defendant, Ramsey Wilson, Father, re: D. Wilson, a minor. Indictment No. 01-JA-1770 (Juvenile Case).
- 256388 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Emmanuel McGaw, Father, re: the Paige and McGaw children, minors. Indictment Nos. 00-JA-00418 and 00-JA-01633 (Juvenile Cases).
- 256389 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,685.00 attorney fees for the defense of an indigent defendant, Laura Burns, Mother, re: the Burns children, minors. Indictment Nos. 00-JA-00076, 00-JA-00077 and 00-JA-00078 (Juvenile Cases).
- 256390 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Aaron Golden, Father, re: A. Golden, a minor. Indictment No. 00-JA-01685 (Juvenile Case).
- 256391 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,260.00 attorney fees for the defense of an indigent defendant, Derrick Kelly, Father, re: the Weathers and Kelly children, minors. Indictment Nos. 97-JA-03389, 97-JA-03390, 97-JA-03391 and 97-JA-03392 (Juvenile Cases).
- 256392 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,560.00 attorney fees for the defense of an indigent defendant, Bonzelte Burns, Mother, re: the Burns and Lewis children, minors. Indictment Nos. 00-JA-00746 and 00-JA-00747 (Juvenile Cases).
- 256393 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,610.00 attorney fees for the defense of an indigent defendant, Nicholas Martinez, Father, re: the Martinez children, minors. Indictment Nos. 91-J-15090, 91-J-15092, 91-J-15093, 91-J-15094, 91-J-15095, 91-J-15096 and 91-J-15097 (Juvenile Cases).

- 256394 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Browning Anderson, Father, re: D. Washington, a minor. Indictment No. 00-JA-00759 (Juvenile Case).
- 256395 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,035.37 attorney fees for the defense of an indigent defendant, Fairlee Fletcher, Mother, re: the Chism children, minors. Indictment Nos. 01-JA-276 and 01-JA-1445 (Juvenile Cases).
- 256398 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Ida A. Smith, Mother, re: B. Smith, a minor. Indictment No. 97-JD-10754 (Juvenile Case).
- 256399 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,920.00 attorney fees for the defense of an indigent defendant, Miguel Hernandez, Father, re: the Dixon and Hernandez children, minors. Indictment Nos. 98-JA-2850 and 00-JA-181 (Juvenile Cases).
- 256413 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$486.00 attorney fees for the defense of an indigent defendant, Farrah Bolden, Mother, re: P. Jones, a minor. Indictment No. 00-JA-1434 (Juvenile Case).
- 256414 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,172.00 attorney fees for the defense of an indigent defendant, Stacy Walker, Mother, re: J. Talbert, a minor. Indictment No. 00-JA-403 (Juvenile Case).
- 256415 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,291.50 attorney fees for the defense of an indigent defendant, Roderick Carter, Father, re: R. Liberty, a minor. Indictment No. 02-JA-0049 (Juvenile Case).
- 256416 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Roberto Vasquez, Father, re: A. Vasquez, a minor. Indictment No. 01-JA-01270 (Juvenile Case).
- 256417 MARK C. LIEBERMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, R. Patterson, a minor. Indictment No. 01-JA-957 (Juvenile Case).
- 256419 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, James Hawkins, Sr., Father, re: J. Hawkins, a minor. Indictment No. 01-JA-01038 (Juvenile Case).
- 256420 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Queenester Grandberry, Mother, re: K. Mohammad, a minor. Indictment No. 96-JA-6316 (Juvenile Case).
- 256421 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,047.50 attorney fees for the defense of an indigent defendant, Robert Dobbs, Father, re: T. Hodges, a minor. Indictment No. 01-JA-473 (Juvenile Case).

- 256422 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Eugene Wolf, Father, re: K. Wolf, a minor. Indictment No. 00-JA-2163 (Juvenile Case).
- 256423 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,487.50 attorney fees for the defense of an indigent defendant, Marvin Gentry, Father, re: J. Gentry, a minor. Indictment No. 99-JA-1178 (Juvenile Case).
- 256424 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$2,405.00 attorney fees for the defense of an indigent defendant, Felicia Guyton, Mother, re: E. Guyton, a minor. Indictment No. 98-JA-2833 (Juvenile Case).
- 256426 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,517.43 attorney fees for the defense of an indigent defendant, Ronald Funches, Father, re: R. Smith, a minor. Indictment No. 00-JA-000431 (Juvenile Case).
- 256427 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,531.04 attorney fees for the defense of an indigent defendant, Jerome Allen, Father, re: T. Allen, a minor. Indictment No. 98-JA-03610 (Juvenile Case).
- 256429 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, Robert Bielecki, Father, re: the Bielecki children, minors. Indictment Nos. 02-JA-00360 and 02-JA-00362 (Juvenile Cases).
- 256430 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Ladonna Calerway, Mother, re: the Ware children, minors. Indictment Nos. 97-JA-4312 and 00-JA-870 (Juvenile Cases).
- 256431 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$822.10 attorney fees for the defense of an indigent defendant, Melissa Minor, Mother, re: D. Smith, a minor. Indictment No. 99-JA-1764 (Juvenile Case).
- 256432 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,092.50 attorney fees for the defense of an indigent defendant, Shirl Shorter, Mother, re: the Brown and Shorter children, minors. Indictment Nos. 99-JA-02391, 99-JA-02392 and 01-JA-00360 (Juvenile Cases).
- 256434 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,493.00 attorney fees for the defense of an indigent defendant, Catherine Reed, Mother, re: L. Allen, a minor. Indictment No. 01-JA-02509 (Juvenile Case).
- 256435 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$531.34 attorney fees for the defense of an indigent defendant, Maribel Herrera, Mother, re: M. Herrera-Martinex, a minor. Indictment No. 01-JA-00655 (Juvenile Case).
- 256436 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Donell Davis, Father, re: D. Davis, a minor. Indictment No. 02-JA-00270 (Juvenile Case).

- 256438 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$936.50 attorney fees for the defense of an indigent defendant, David Wilder, Father, re: M. Wilder, a minor. Indictment No. 00-JA-01329 (Juvenile Case).
- 256447 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,101.50 attorney fees for the defense of an indigent defendant, Latonya Sykes, Mother, re: the Chaires children, minors. Indictment Nos. 00-JA-201 and 00-JA-202 (Juvenile Cases).
- 256448 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,674.00 attorney fees for the defense of an indigent defendant, D. Sanders, a minor. Indictment No. 98-JA-4317 (Juvenile Case).
- 256449 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$629.00 attorney fees for the defense of an indigent defendant, Gregory Robinson, Father, re: the Barker and Robinson children, minors. Indictment Nos. 94-JA-5317, 95-JA-5952 and 95-JA-5954 (Juvenile Cases).
- 256450 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$658.00 attorney fees for the defense of an indigent defendant, P. Sykes, a minor. Indictment No. 02-JA-871 (Juvenile Case).
- 256451 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$936.00 attorney fees for the defense of an indigent defendant, D. Williams, a minor. Indictment No. 01-JA-1995 (Juvenile Case).
- 256452 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$424.42 attorney fees for the defense of an indigent defendant, Howard Bolling, Father, re: S. Lymas, a minor. Indictment No. 02-JA-00284 (Juvenile Case).
- 256453 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$3,003.94 attorney fees for the defense of an indigent defendant, Douglas Harvey, Father, re: C. Harvey, a minor. Indictment No. 00-JA-01875 (Juvenile Case).
- 256454 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,595.00 attorney fees for the defense of an indigent defendant, Corey Scott, Father, re: J. Scott, a minor. Indictment No. 02-JA-608 (Juvenile Case).
- 256455 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Alex Godbold, Father, re: the Godbold children, minors. Indictment Nos. 02-JA-0008 and 02-JA-0009 (Juvenile Cases).
- 256456 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Anthony Jackson, Father, re: A. Golden, a minor. Indictment No. 00-JA-1685 (Juvenile Case).
- 256468 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Romundo Chapman, Father, re: K. Chapman, a minor. Indictment No. 01-JA-2141 (Juvenile Case).
- 256470 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$622.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).

- 256471 ROBERT A. HORWITZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of indigent defendants, the Ratcliffe and Johnson children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 256472 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$379.42 attorney fees for the defense of an indigent defendant, Danitra Walker, Mother, re: K. Walker, a minor. Indictment No. 02-JA-417 (Juvenile Case).
- 256476 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 256477 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,379.42 attorney fees for the defense of an indigent defendant, Joseph McNamara, Father, re: K. McNamara, a minor. Indictment No. 01-JA-310 (Juvenile Case).
- 256479 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$707.50 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: the Griffin and Jones children, minors. Indictment Nos. 96-JA-6355, 96-JA-6356, 96-JA-6357, 96-JA-6358 and 96-JA-6359 (Juvenile Cases).
- 256481 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Mike Peculius, Father, re: the Peculius children, minors. Indictment Nos. 96-JA-5915 and 96-JA-5916 (Juvenile Cases).
- 256484 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$655.25 attorney fees for the defense of an indigent defendant, Otha Warrens, Father, re: J. Bland, a minor. Indictment No. 98-JA-2814 (Juvenile Case).
- 256485 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,911.11 attorney fees for the defense of an indigent defendant, Vernette Johnson, Mother, re: J. Johnson, a minor. Indictment No. 98-JA-2108 (Juvenile Case).
- 256488 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$769.00 attorney fees for the defense of an indigent defendant, Devin Diggs, Mother, re: D. Diggs, a minor. Indictment No. 01-JA-2025 (Juvenile Case).
- 256492 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Rodney Tolbert, Father, re: B. Tolbert, a minor. Indictment No. 02-JA-0358 (Juvenile Case).
- 256493 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$415.37 attorney fees for the defense of an indigent defendant, Luis Cunha, Father, re: A. Beander, a minor. Indictment No. 02-JA-1074 (Juvenile Case).
- 256496 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, A. Bell, a minor. Indictment No. 01-JA-01389 (Juvenile Case).
- 256498 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,735.00 attorney fees for the defense of an indigent defendant, Wanda Hale, Mother, re: T. Hale, a minor. Indictment No. 99-JA-02419 (Juvenile Case).

- 256500 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,185.00 attorney fees for the defense of an indigent defendant, D. Cabot, a minor. Indictment No. 01-JA-00386 (Juvenile Case).
- 256501 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,225.00 attorney fees for the defense of an indigent defendant, Kerry Harrison, Father, re: K. Anderson, a minor. Indictment No. 00-JA-01188 (Juvenile Case).
- 256502 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$647.00 attorney fees for the defense of an indigent defendant, Howard Miller, Father, re: F. Benson, a minor. Indictment No. 95-JA-620 (Juvenile Case).
- 256512 JAMES A. GRAHAM, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, D. Wylie, a minor. Indictment No. 97-JA-1922 (Juvenile Case).
- 256513 JAMES A. GRAHAM, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, T. Elmore, a minor. Indictment No. 94-JA-7965 (Juvenile Case).
- 256514 JAMES A. GRAHAM, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, K. Highley, a minor. Indictment No. 95-JA-6667 (Juvenile Case).
- 256523 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,260.00 attorney fees for the defense of an indigent defendant, Alexander Wilder, Sr., Father, re: A. Wilder, a minor. Indictment No. 98-JA-02242 (Juvenile Case).
- 256551 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Jerry Shaw, Father, re: M. Shaw, a minor. Indictment No. 97-JA-1423 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT:** **\$96,447.39**

**JUVENILE CASES TO BE APPROVED:** **\$115,955.34**

#### **SPECIAL COURT CASES**

- 256547 DUANE, MORRIS, LLC, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$126,655.36 attorney fees for the representation of the Public Defender and her office regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296 and Petition for appointment of Special State's Attorney, Case No. 00-CH-13485. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 256548 HINSHAW & CULBERTSON, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,662.97 for attorney fees and expenses regarding William R. Chambers, Independent Administrator of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, Case No. 00-L-527. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

256550 HINSHAW & CULBERTSON, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$36,499.10 for compensation and reimbursement of fees and expenses regarding George Fernandez v. Ernesto Velasco, Case No. 01-C-0568. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT:** **\$193,290.87**

**SPECIAL COURT CASES TO BE APPROVED:** **\$179,817.43**

#### **SPECIAL COURT CRIMINAL CASES**

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003  
TO PRESENT:** **\$68,425.95**

**SPECIAL COURT CRIMINAL CASES TO BE APPROVED:** **\$0.00**

#### **BILLS AND CLAIMS**

256339 STEPHEN S. MORRILL, Chicago, Illinois, submitting invoice totaling \$10,000.00, part payment for Contract No. 02-41-598, for legislative monitoring research and consulting on Cook County matters (expense reimbursement) for the Cook County Board of Commissioners, for the months of January through May, and November 2002 (018-260 Account). Purchase Order No. 122956, approved by County Board February 7, 2002.

256340 ELECTION WORKS, Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 02-41-1196, for crimp hinges for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 128154, approved by County Board September 5, 2002.

256341 ELECTION WORKS, Chicago, Illinois, submitting invoice totaling \$17,500.00, part payment for Contract No. 02-41-1196, for mask cards for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 128155, approved by County Board September 5, 2002.

256342 PROGRESS PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$48,662.00, part payment for Contract No. 02-41-1219, for the printing of Judge's Election Manuals for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 128183, approved by County Board September 19, 2002.

256344 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$48,376.74, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2002 (212-298 Account). (See Comm. No. 254709). Purchase Order No. 122198, approved by County Board November 20, 2001.

256345 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$19,110.00, part payment for Contract No. 02-45-284, for adult drug testing and treatment services for non-violent criminal offenders for the Adult Probation Department, for the months of August through October 2002 (532-272 Account). (See Comm. No. 255885). Purchase Order No. 122604, approved by County Board October 4, 2001.

- 256347 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$10,748.16, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). (See Comm. No. 252387). Purchase Order No. 123123, approved by County Board September 7, 2000 and July 9, 2002.
- 256348 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$17,481.52, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of October 1-11, 2002 (236-298 Account). (See Comm. No. 255442). Purchase Order No. 124031, approved by County Board September 9, 1999 and September 20, 2001.
- 256350 IMAGISTICS INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$23,089.00, full payment for Contract No. 02-84-591, for a digital color photocopier for the Treasurer's Office (060-630 Account). Purchase Order No. 125770, approved by County Board July 9, 2002.
- 256351 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$30,175.40, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2002 (212-298 Account). (See Comm. No. 255529). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 256355 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$125,245.89, part payment for Contract No. 02-41-155, for publication of the polling voter information ad and specimen ballots for the November 5, 2002 Election for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 255968). Purchase Order No. 120044, approved by County Board September 20, 2001.
- 256357 TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$51,948.00, part payment for Contract No. 02-54-377, for pillows and blankets for the Department of Corrections (239-330 Account). (See Comm. No. 254752). Purchase Order No. 124869, approved by County Board June 4, 2002.
- 256358 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$44,827.02, part payment for Contract No. 00-53-151, for laundry linen services for the Department of Corrections, for the period of October 28 through November 15, 2002 (239-330 Account). (See Comm. No. 256119). Purchase Order No. 127181, approved by County Board March 9, 2000.
- 256363 QUINLAN & CARROLL, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$64,425.38, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown et, al., Case No. 01-C-4117, for the Clerk of the Circuit Court, for the period ending October 31, 2002 (335-261 Account). (See Comm. No. 256037). Approved by County Board May 21, 2002.
- 256412 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$159,355.00, part payment for Contract No. 02-41-151, for the printing of posters, forms and envelopes for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 120396, approved by County Board September 6, 2001, March 21, 2002 and November 7, 2002.

- 256418 CHICAGO COMMUNICATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$28,981.13, full payment for Contract No. 02-54-841, for Motorola digital portable radios with battery chargers for the Adult Probation Department (837-570 Account). Purchase Order No. 127173, approved by County Board September 19, 2002.
- 256425 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$32,795.61, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 255454). Purchase Order No. 126334, approved by County Board May 16, 2000.
- 256437 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$59,218.61, part payment for Contract No. 02-41-990, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of October 2002 (250-260 Account). (See Comm. No. 254780). Purchase Order No. 126227, approved by County Board May 21, 2002.
- 256439 KNIGHT'S BODY SHOP, Lyons, Illinois, submitting invoice totaling \$28,890.00, part payment for Contract No. 02-51-619, for preparation and painting of road maintenance equipment for the Highway Department (500-444 Account). Purchase Order No. 125320, approved by County Board June 18, 2002.
- 256440 MINOLTA BUSINESS SOLUTIONS, INC., Dallas, Texas, submitting invoice totaling \$51,832.43, part payment for Contract No. 02-41-1063, for maintenance services and supplies for Minolta photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 127213, approved by County Board May 21, 2002.
- 256441 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of November 2002 (200-235 Account). (See Comm. No. 255389). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 256442 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$38,786.60, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Impact Incarceration Department, for the period of August 22 through October 23, 2002 (235-223 Account). (See Comm. No. 254700). Purchase Order No. 123436, approved by County Board August 9, 2000.
- 256443 PIPER RUDNICK, LLP, Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting invoice totaling \$24,571.81, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the period of September 3-30, 2002. Bond Issue (22000 Account). (See Comm. No. 255718). Approved by County Board May 21, 2002.
- 256445 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$13,235.50, part payment for Contract No. 02-41-666, for drug and alcohol assessment and ancillary services for the Adult Probation Department, for the month of October 2002 (532-260 Account). (See Comm. No. 255387). Purchase Order No. 124563, approved by County Board February 21, 2002.

- 256446 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$63,139.71, full payment for Contract No. 02-43-195, for computer software for the Highway Department (500-388 Account). Purchase Order No. 127120, approved by County Board September 20, 2001.
- 256457 TRI-DIM FILTER CORPORATION, Louisa, Virginia, submitting invoice totaling \$11,036.60, part payment for Contract No. 01-51-827, for pleated, polyester, and fiberglass filters for the Department of Facilities Management (200-333 Account). (See Comm. No. 247077). Purchase Order No. 116271, approved by County Board August 9, 2001.
- 256458 TRI-DIM FILTER CORPORATION, Louisa, Virginia, submitting invoice totaling \$12,986.40, part payment for Contract No. 01-51-827, for pleated, polyester, and fiberglass filters for the Department of Facilities Management (200-333 Account). Purchase Order No. 126426, approved by County Board August 9, 2001.
- 256459 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$10,683.01, part payment for Contract No. 02-43-06, for xerographic paper for the Circuit Court of Cook County, Office of the Chief Judge (310-355 Account). Purchase Order No. 125010, approved by County Board October 18, 2001.
- 256460 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$72,191.16, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of October 2002 (312-260 Account). (See Comm. No. 255386). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.
- 256464 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$11,394.80, part payment for Contract No. 02-51-324, for #5 heating fuel oil for the Department of Facilities Management (499-401 Account). (See Comm. No. 255880). Purchase Order No. 122317, approved by County Board February 7, 2002.
- 256465 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of December 2002 (200-235 Account). (See Comm. No. 256441). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 256466 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$769,173.96, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of October 10 through November 6, 2002 (239-223 Account). (See Comm. No. 255384). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 256467 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$32,625.00, full payment for Contract No. 02-58-856, for American Locker pistol lockers for the Sheriff's Court Services Division (837-333 Account). Purchase Order No. 127202, approved by County Board September 19, 2002.

- 256469 DATA SERVICE SOLUTIONS, INC., Plainfield, Illinois, submitting invoice totaling \$94,347.50, full payment for Contract No. 02-42-1058, for printing of canvass/voter identification cards for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 128176, approved by County Board June 4, 2002.
- 256478 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$177,911.69, part payment for Contract No. 02-53-637, for major miscellaneous medical equipment (Bid Package #7I) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 28 through December 2, 2002. Bond Issue (22000 Account). (See Comm. No. 255925). Purchase Order No. 124157, approved by County Board April 23, 2002.
- 256482 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$636,324.09, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 28 through November 25, 2002. Bond Issue (22000 Account). (See Comm. No. 255927). Purchase Order No. 112612, approved by County Board March 8, 2001.
- 256487 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$86,540.29, part payment for Contract No. 95-43-1160, for additional project management services for the Stroger Hospital of Cook County project, for the Office of Capital Planning and Policy, for the period of September 1 through October 31, 2002. Bond Issue (22000 Account). (See Comm. No. 252520). Purchase Order No. 85542, approved by County Board August 10, 1995 and February 7, 2002.
- 256491 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$215,505.00, 9th part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 - Audio Visual Equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending August 16, 2002. Bond Issue (22000 Account). (See Comm. No. 253269). Purchase Order No. 115588, approved by County Board July 10, 2001.
- 256494 ALVORD, BURDICK & HOWSON, L.L.C., Chicago, Illinois, submitting invoice totaling \$32,773.00, part payment for Contract No. 02-41-571, for architectural and engineering services (basic services) for the Oak Forest Hospital of Cook County Community Water Supply upgrade project for the Office of Capital Planning and Policy, for the period of September 25 through November 24, 2002. Bond Issue (33000 Account). (See Comm. No. 254644). Purchase Order No. 122282, approved by County Board October 18, 2001.
- 256497 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$291,532.50, 6th part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the period of November 9-15, 2002. Bond Issue (20000 Account). (See Comm. No. 256321). Purchase Order No. 120021, approved by County Board December 4, 2001.

- 256499 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$24,978.90, part payment for Contract No. 02-53-506, for office equipment (Bid Package #13) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 254323). Purchase Order No. 123135, approved by County Board March 21, 2002.
- 256504 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$60,814.49, 7th part payment for Contract No. 00-53-431, for medical equipment (Bid Package #2 - supplier installed) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 16 through November 25, 2002. Bond Issue (22000 Account). (See Comm. No. 255928). Purchase Order No. 105157, approved by County Board April 5, 2000.
- 256505 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$177,919.63, 7th part payment for Contract No. 01-53-1257, for miscellaneous medical equipment (Bid Package #10) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 8-20, 2002. Bond Issue (22000 Account). (See Comm. No. 256318). Purchase Order No. 121178, approved by County Board January 8, 2002.
- 256506 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$252,066.00, 6th part payment for Contract No. 02-53-636, for medical equipment (Bid Package #7H - surgical and other medical equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 22 through November 15, 2002. Bond Issue (22000 Account). (See Comm. No. 255736). Purchase Order No. 124160, approved by County Board April 23, 2002.
- 256508 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$23,908.00, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 254618). Purchase Order No. 121353, approved by County Board December 18, 2001.
- 256509 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$24,300.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 255211). Purchase Order No. 122704, approved by County Board January 8, 2002.
- 256510 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$14,392.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Sheriff's Department of Women's Justice Services (717/212-579 Account). Purchase Order No. 127789, approved by County Board January 8, 2002.
- 256511 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$39,442.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Department of Corrections (717/239-579 Account). Purchase Order No. 127521, approved by County Board January 8, 2002.

- 256515 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$80,449.89, part payment for Contract No. 95-43-1160, for additional project management services for the Stroger Hospital of Cook County project, for the Office of Capital Planning and Policy, for the period of July 1 through August 31, 2002. Bond Issue (22000 Account). (See Comm. No. 256487). Purchase Order No. 85542, approved by County Board August 10, 1995 and February 7, 2002.
- 256518 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$45,493.00, 7th part payment for Contract No. 02-41-298, for architectural/engineering services (basic services) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the month of October 2002. Bond Issue (7000 Account). (See Comm. No. 255725). Purchase Order No. 120159, approved by County Board October 18, 2001.
- 256519 THOMCO ENTERPRISES, INC., Fort Walton Beach, Florida, submitting invoice totaling \$36,687.60, part payment for Contract No. 02-53-232, for waterproofing and refinishing of showers at the Department of Corrections (Division 5) for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 256313). Purchase Order No. 123140, approved by County Board March 21, 2002.
- 256520 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 255941). Purchase Order No. 121370, approved by County Board October 19, 1999.
- 256521 ILLINOIS COMMUNICATION SALES, INC., Evergreen Park, Illinois, submitting invoice totaling \$11,032.00, full payment for Contract No. 02-54-858, for Motorola mobile two-way radios with antennas for the Highway Department (717/500-570 Account). Purchase Order No. 127171, approved by County Board September 19, 2002.
- 256522 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,200,000.00, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system (Phase 4) for the Department of Corrections (715/211-579 Account). (See Comm. No. 255729). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 256524 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting seven (7) invoices totaling \$1,328,568.16, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of August 22 through October 9, 2002 (239-223 Account). (See Comm. No. 256466). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 256525 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$6,928,687.00, part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (22000 Account). (See Comm. No. 255691). Purchase Order No. 118015, approved by County Board October 18, 2001.

- 256526 TIDY INTERNATIONAL, INC., Warrenville, Illinois, submitting invoice totaling \$84,750.00, part payment for Contract No. 02-53-1008, for terminal cleaning services (flooring and general) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 256308). Purchase Order No. 126824, approved by County Board September 5, 2002.
- 256527 MCCANN INDUSTRIES, INC., Addison, Illinois, submitting invoice totaling \$18,252.00, full payment for Contract No. 02-51-872, for four (4) reversible hydraulic snow plows for the Highway Department (717/500-521 Account). Purchase Order No. 127018, approved by County Board September 5, 2002.
- 256530 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$168,343.78, 4th part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 21 through November 17, 2002. Bond Issue (28000 Account). (See Comm. No. 255976). Purchase Order No. 125260, approved by County Board June 18, 2002.
- 256531 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$724,400.00, part payment for Contract No. 02-41-948, to furnish and implement an automated system to support its cashiering and accounting internet access operations for the Recorder of Deeds Office (715/130-579 Account). Purchase Order No. 125722, approved by County Board March 21, 2002.
- 256532 VERNON WILLIAMS - ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$34,603.40, part payment for Contract No. 02-41-515, for architectural/engineering services for the renovation of the State's Attorney's Office at the Criminal Court Building for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (20000 Account). (See Comm. No. 254843). Purchase Order No. 122312, approved by County Board December 18, 2001.
- 256533 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$611,008.72, full payment for Contract No. 02-42-1173, for a 3494 Virtual Tape Library System for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 128381, approved by County Board August 1, 2002.
- 256534 UBM, INC., Chicago, Illinois, submitting invoice totaling \$167,436.00, 3rd part payment for Contract No. 01-53-1003, for the Cook County Forensic Building Renovation for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (20000 Account). (See Comm. No. 254814). Purchase Order No. 117489, approved by County Board October 4, 2001.
- 256538 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$442,145.00, full payment for Contract No. 02-42-1195, for an Enterprise Storage Server (ESS) for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 128383, approved by County Board September 5, 2002.
- 256539 MCCANN INDUSTRIES, INC., Addison, Illinois, submitting invoice totaling \$67,587.00, full payment for Contract No. 02-51-871, for vibratory rollers for the Highway Department (717/500-549 Account). Purchase Order No. 126993, approved by County Board September 5, 2002.

- 256543 TECHNOLOGY DEVELOPMENT GROUP, INC., Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 02-45-1101, to create a ballot layout system for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 127743, approved by County Board July 9, 2002.
- 256544 GE MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$254,934.94, part payment for Contract No. 01-53-692, for medical equipment (Bid Package #7B) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 1 through August 15, 2002. Bond Issue (22000 Account). (See Comm. No. 255988). Purchase Order No. 123139, approved by County Board March 21, 2002.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 256343 DES PLAINES VALLEY MOSQUITO ABATEMENT DISTRICT, Lyons, Illinois, submitting invoice totaling \$39,370.00, full payment for Contract No. 02-43-1292, for emergency mosquito abatement in suburban Cook County for the Department of Public Health (755-289 Account). Purchase Order No. 128455, approved by County Board September 19, 2002.
- 256346 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,091.55, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 124400, approved by County Board April 23, 2002.
- 256349 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$17,751.58, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of October 2002 (240-278 Account). (See Comm. No. 255358). Purchase Order No. 120502, approved by County Board January 7, 1999.
- 256354 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$20,080.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255824). Purchase Order No. 121849, approved by County Board January 8, 2002.
- 256359 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$18,592.00, part payment for Contract No. 01-41-642, for hemodialysis services for Oak Forest Hospital of Cook County, for the month of October 2002 (898-289 Account). Purchase Order No. 125772, approved by County Board February 21, 2001.
- 256403 CITY OF EVANSTON, Evanston, Illinois, submitting invoice totaling \$11,536.00, part payment for Contract No. 02-41-1264, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi unit properties for the Department of Public Health (544-289 Account). Purchase Order No. 128405, approved by County Board September 19, 2002.

- 256410 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting invoice totaling \$120,000.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi unit properties for the Department of Public Health (544-289 Account). Purchase Order No. 128403, approved by County Board September 19, 2002.
- 256428 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$23,814.40, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 252766). Purchase Order No. 124921, approved by County Board July 10, 2001.
- 256433 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of November 16-30, 2002 (240-272 Account). (See Comm. No. 256117). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 256444 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$13,523.08, part payment for Contract No. 02-42-198, for HIV prevention services for the Department of Public Health (984-289 Account). (See Comm. No. 255085). Purchase Order No. 126357, approved by County Board August 9, 2001 and July 9, 2002.
- 256461 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$21,134.20, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 256354). Purchase Order No. 121849, approved by County Board January 8, 2002.
- 256462 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$56,057.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 254302). Purchase Order No. 107242, approved by County Board May 2, 2000.
- 256463 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$35,946.39, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 255578). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 256490 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$423,960.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of November 2002 (897-260 Account). (See Comm. No. 255990). Purchase Order No. 125756, approved by County Board November 23, 1999 and March 7, 2002.

- 256528 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$59,605.52, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the month of October 2002 (893-278 Account). (See Comm. No. 256139). Purchase Order No. 121063, approved by County Board January 7, 1999.
- 256529 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$40,210.50, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the period of October 1 through December 31, 2002 (893-260 Account). (See Comm. No. 256296). Purchase Order No. 125007, approved by County Board February 18, 1999 and December 4, 2001.
- 256535 EMC2 CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, part payment for Contract No. 96-41-1087, for maintenance of Data General computer hardware and software for Stroger Hospital of Cook County, for the month of October 2002 (897-441 Account). (See Comm. No. 255673). Purchase Order No. 122879, approved by County Board May 21, 1996 and February 7, 2002.
- 256536 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$149,061.83, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254032). Purchase Order No. 123921, approved by County Board March 7, 2002.
- 256537 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$525,072.51, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254036). Purchase Order No. 125147, approved by County Board March 21, 2002.
- 256541 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$28,900.00, part payment for Contract No. 02-51-650, to furnish and install carpeting for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 124966, approved by County Board June 4, 2002.
- 256542 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$53,225.00, part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi unit properties for the Department of Public Health (544-289 Account). Purchase Order No. 128448, approved by County Board September 19, 2002.

**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 256402 DARLENE T. GANDER, in the course of her employment as a Correctional Officer sustained accidental injuries on June 23, 1998. The Petitioner slipped on liquid while descending a stairwell, and as a result she injured her right knee (right knee strain/sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-51901 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Michael Rothmann, Law Office of Martin L. Glink.
- 256404 LESLIE M. HAWRYSZ, in the course of her employment as an Administrative Assistant for the Clerk of the Circuit Court sustained accidental injuries on October 23, 1997 and February 10, 1998. The October 23, 1997 accident occurred when the Petitioner suffered repetitive trauma due to typing duties, and as a result she injured her left wrist (surgery for ganglion cyst in the left wrist). The February 10, 1998 accident occurred when the Petitioner struck the corner of a cabinet, and as a result she injured her left wrist (left wrist contusion at the area of prior injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-37163 and 98-WC-37164 in the amount of \$5,014.75 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Thomas R. Lichten, Law Office of Thomas R. Lichten, Ltd.
- 256405 LATANYA MCCULLOUGH, in the course of her employment as a Correctional Officer sustained accidental injuries on January 16, 2001. The Petitioner was struck by a steel door, and as a result she injured her left shoulder and arm (left shoulder strain, arm and wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-13935 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Frank A. Santilli, Law Firm of Frank A. Santilli & Associates.
- 256406 RODNEY POSLEY, in the course of his employment as an Emergency Room Technician at Stroger Hospital of Cook County sustained accidental injuries on March 7, 2001. The Petitioner was struck in the back of the ankle by a patient in a wheelchair, and as a result he injured his right ankle (ruptured right achilles tendon). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-55994 in the amount of \$16,000.65 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Roger D. Rudich, Law Office of Roger D. Rudich, Ltd.
- 256407 DARNETTE M. PURDINAN, in the course of her employment as a Correctional Officer sustained accidental injuries on July 11, 2001. The Petitioner slipped on a puddle of water and fell, and as a result she injured her left knee (left knee strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-41116 in the amount of \$2,136.64 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: William H. Martay, Law Firm of Sandman, Levy & Petrich and Martay & Martay.

- 256408 RACHEL M. WILLIAMS, in the course of her employment as a Clerk for the Public Defender's Office sustained accidental injuries on December 1, 1999. The Petitioner suffered an injury to her eyes when plaster fell during construction work, and as a result she injured both eyes (eye sight damaged). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-13975 in the amount of \$2,386.80 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.
- 256409 JOSEPH MASTALSKI, in the course of his employment as a Correctional Officer sustained accidental injuries on October 16, 2000. The Petitioner was attempting to detain an inmate, and as a result he injured his right shoulder (right rotator cuff tear with surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-65484 in the amount of \$31,661.08 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: John F. Gregorio, Law Firm of Gregorio & Associates.
- 256411 HENRY DIGGS, in the course of his employment as a Nurse at Oak Forest Hospital of Cook County, sustained accidental injuries on June 10, 1995. The Petitioner was repositioning a patient in bed and experienced pain in his neck and back, and as a result he injured his neck and back (herniated disc at C5-C6 and C6-C7 levels). On August 8, 2002, the Circuit Court affirmed the decision of the Industrial Commission awarding the Petitioner \$54,532.35. This includes \$28,685.00 in PPD, \$23,444.79 in TTD, \$332.00 in medical and \$2,070.56 in interest on the award from February 15 through December 31, 2002, totaling \$54,532.35. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 96-WC-20130 in the amount of \$54,532.35 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Law Office of Bradley Dworkin.

#### **SELF-INSURANCE CLAIMS**

- 256516 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,874.80. Claim No. 97004070, State's Attorney's Office.

Claimant: Crawford and Company, Subrogee of Federal Express Corporation, 2248 East 81st Street, Suite 800, Tulsa, Oklahoma 74137  
Claimant's Vehicle: 1995 GMC – Federal Express Truck  
Our Driver: Michael J. Joyce, Unit #2703  
Date of Accident: May 7, 2002  
Location: Division Street at Hooker Street, Chicago, Illinois

State's Attorney's Office vehicle was traveling eastbound on Division Street at Hooker Street in Chicago, and was struck by a vehicle westbound on Division Street who fled the scene. Upon impact, the County vehicle veered southbound on Hooker Street, striking Claimant's truck which was parked, left rear quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

256517 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$625.00. Claim No. 97004154, Highway Department.

Claimant: Lois A. Nelson, 116 East Berkley Drive, Arlington Heights, Illinois 60004

Claimant's Property: Fence

Our Driver: Snowplow Crew

Date of Accident: January 1, 2002

Location: 116 East Berkley Drive, Arlington Heights, Illinois

Highway Department snowplow crew was assigned to snow and ice removal on Arlington Heights Road in Arlington Heights. Due to large amounts of heavy wet snow, trucks plowed the snow off roadway, causing damage to Claimant's fence (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT:** \$1,714.94

**SELF-INSURANCE CLAIMS TO BE APPROVED:** \$2,499.80

#### PROPOSED SETTLEMENT LETTERS

256545 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$55,000.00 for the release and settlement of suit regarding Brodsky v. County of Cook, Case No. 02-C-2163. This case was brought under the Civil Rights Act of 1871 (42 U.S.C. §1983) against the Cook County Sheriff and employees assigned to the Court Services Department. Plaintiff alleges that he was illegally arrested while attending a paternity court hearing. The matter has been settled for the sum of \$55,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002, reconvened on November 13, 2002. State's Attorney recommends payment of \$55,000.00, made payable to Joel Brodsky and the People's Law Office, his attorneys. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

256546 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$343,562.71 for the release and settlement of suit regarding Mohammed Aleem, as Special Administrator of the Estate of Durdana Aleem, Deceased v. County of Cook d/b/a Cook County Hospital, Case No. 98-L-10064. We have settled this alleged medical negligence case for the sum of \$343,562.71, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002, reconvened on November 13, 2002. State's Attorney recommends payment of \$343,562.71, made payable to Mohammed Aleem, as Special Administrator of the Estate of Durdana Aleem, and his attorneys, Levy, Leopold & Associates, P.C. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.

256549 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,500.00 regarding Kenneth Frazer. This individual claims to have been arrested on a warrant issued for another individual and to have been illegally detained for three days. He further claims to have missed a family funeral and to have lost his job as a carpenter. His attorney provided us with documentation of the illegal incarceration and the resulting damages prior to filing suit. We were able to confirm that the illegal detention occurred and that Frazer missed a funeral at which he was to be a pallbearer. We have agreed to settle Frazer's claim in the amount of \$4,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,500.00, made payable to Kenneth Frazer and Stephen L. Hoffman & Associates, P.C., his attorneys. Please forward the check to Thomas M. Burnham, Chief, Complex Litigation Division, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 256473 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,507.65, for medical services rendered from December 20-27, 2001 to patient/arrestee, Lamont Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$38,320.35, minus \$27,812.70 in unrelated charges = \$10,507.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 256474 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$14,198.24, for medical services rendered from May 14-21, 2001 to patient/arrestee, Damian Vasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$47,523.70, minus \$27,240.50 in unrelated charges, less discount of \$6,084.96 = \$14,198.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 256475 MICHAEL REESE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,790.00, for medical services rendered from December 14-21, 2001 to patient/arrestee, Andrew Spencer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,911.19, minus \$2,434.84 in unrelated charges, less discount of \$7,686.35 = \$6,790.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 256480 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$17,719.60, for medical services rendered from November 21-28, 2001 to patient/arrestee, Lamont Maxey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48,115.50, minus \$30,395.90 in unrelated charges = \$17,719.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 256483 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,527.20, for medical services rendered from February 11-17, 2001 to patient/arrestee, Michael Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,669.00, minus \$8,141.80 in unrelated charges = \$8,527.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 256486 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,000.00, for medical services rendered from March 23-27, 2001 to patient/arrestee, Tyrone Burton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,779.00, minus \$12,872.75 in unrelated charges, less discount of \$906.25 = \$6,000.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 256489 SWEDISH CONVENTION HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,320.00, for medical services rendered from September 8-10, 2000 to patient/arrestee, Derrick Blank. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,287.55, minus \$1,366.74 in unrelated charges, less discount of \$4,600.81 = \$2,320.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 256495 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$3,274.02, for medical services rendered from December 22-26, 2001 to patient/arrestee, David Barney. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$49,205.20, minus \$45,684.75 in unrelated charges, less discount of \$246.43 = \$3,274.02 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

|                       | YEAR TO DATE | TO BE APPROVED |
|-----------------------|--------------|----------------|
| <b>TOTAL BILLED</b>   | \$0.00       | \$244,811.49   |
| <b>UNDOCUMENTED</b>   | \$0.00       | \$0.00         |
| <b>UNRELATED</b>      | \$0.00       | \$155,949.98   |
| <b>DISCOUNT</b>       | \$0.00       | \$19,524.80    |
| <b>AMOUNT PAYABLE</b> | \$0.00       | \$69,336.71    |

\*\*\*\*\*

256540 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$152,608.07, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 4-17, 2002.

\*\*\*\*\*

256507 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of October 17 through December 16, 2002.

\* The next regularly scheduled meeting is presently set for Thursday, January 9, 2003.